

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

TANYA M PARKS

Debtor(s)

Case No. 08-31913

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/21/2008.
- 2) The plan was confirmed on 02/20/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/12/2010.
- 5) The case was dismissed on 04/23/2010.
- 6) Number of months from filing to last payment: 9.
- 7) Number of months case was pending: 20.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$1,475.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,532.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$2,532.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,397.81
Court Costs	\$0.00
Trustee Expenses & Compensation	\$134.19
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,532.00**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ASSOCIATED RECEIVABLE	Unsecured	172.00	NA	NA	0.00	0.00
AT&T MOBILITY LLC	Unsecured	1,800.00	NA	NA	0.00	0.00
CATO CORP	Unsecured	1,047.00	NA	NA	0.00	0.00
CBCS	Unsecured	900.00	NA	NA	0.00	0.00
COMCAST	Unsecured	103.00	NA	NA	0.00	0.00
COMED LEGAL REVENUE RECOVERY	Unsecured	200.00	211.17	211.17	0.00	0.00
COMPUCREDIT	Unsecured	727.00	727.85	727.85	0.00	0.00
CONSUMER CREDIT COUNSELING	Unsecured	26.00	NA	NA	0.00	0.00
CONSUMER FINANCIAL SVCS CORP	Secured	NA	0.00	0.00	0.00	0.00
CONTINENTAL SERVICE GROUP	Unsecured	751.00	750.82	750.82	0.00	0.00
CREDIT BUREAU CENTRAL	Unsecured	196.00	NA	NA	0.00	0.00
ECMC	Unsecured	8,567.00	0.00	0.00	0.00	0.00
FIRST NATIONAL BANK	Unsecured	511.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	402.00	NA	NA	0.00	0.00
GATEWAY FINANCIAL SERVICES	Unsecured	10,850.00	10,120.12	10,120.12	0.00	0.00
HSBC	Unsecured	20.00	NA	NA	0.00	0.00
LYDIA CLADEK	Unsecured	781.00	781.47	781.47	0.00	0.00
NATIONS RECOVERY CENTER INC	Unsecured	728.00	NA	NA	0.00	0.00
NCC BUSINESS SERVICES	Unsecured	2,590.00	NA	NA	0.00	0.00
NIKO CREDIT SERVICES	Unsecured	6,109.00	NA	NA	0.00	0.00
PARAGON WAY	Unsecured	750.00	NA	NA	0.00	0.00
PETER PORETT	Unsecured	7,488.00	NA	NA	0.00	0.00
PLAINS COMMERCE BANK	Unsecured	479.00	NA	NA	0.00	0.00
PREMIER BANK CARD	Unsecured	403.00	NA	NA	0.00	0.00
RJM ACQUISITIONS LLC	Unsecured	1,090.00	NA	NA	0.00	0.00
RJM ACQUISITIONS LLC	Unsecured	181.00	184.00	184.00	0.00	0.00
RJM ACQUISITIONS LLC	Unsecured	703.00	703.53	703.53	0.00	0.00
RJM ACQUISITIONS LLC	Unsecured	387.00	387.46	387.46	0.00	0.00
RJM ACQUISITIONS LLC	Unsecured	955.00	959.03	959.03	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	826.00	1,271.30	1,271.30	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	934.00	932.38	932.38	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ROUNDUP FUNDING LLC	Unsecured	0.00	585.00	585.00	0.00	0.00
SPRINT NEXTEL	Unsecured	129.00	914.10	914.10	0.00	0.00
T MOBILE USA	Unsecured	523.00	322.92	322.92	0.00	0.00
TCF BANK	Unsecured	231.00	NA	NA	0.00	0.00
TITLE LENDERS	Unsecured	307.00	NA	NA	0.00	0.00
WALGREENS	Unsecured	993.00	NA	NA	0.00	0.00
ZENITH ACQUISITION CORP	Unsecured	479.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$18,851.15	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,532.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$2,532.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/09/2010

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.